|   | А                             | В  | С              | D                | E       | F                   | G   |
|---|-------------------------------|--|----------------|------------------|---------|---------------------|---|
| 1 | On Behalf Of                  | Against  | Date<br>Letter | Date<br>Received | Statute | State               | General Description   |
| 2 |                               | Eastman Chemical<br>Corp, Gary<br>Southern, and<br>American Water<br>Works Service Co. | 11/09/15       | 01/01/16         | CWA     | WV West<br>Virginia | Shirley L. Burns notice of intent to sue against Eastman<br>Chemical Corp, Gary Southern, and American Water Works<br>Service Co. for 10,000 gallons of 4-methylcyclohexane<br>methanol, spilled into the Elk River |
| 3 | Tennessee<br>Riverkeeper, Inc | Lewisburg Water<br>and Wastewater<br>and the City of<br>Lewisburg                      | 12/30/15       | 01/06/16         | CWA     | TN Tennessee        | Tennessee Riverkeeper, Inc Notice of Intent to file suit against Lewisburg Water and Wastewater and the City of Lewisburg for violations of the Clean Water Act   |
| 4 | Auspro<br>Enterprises         | City of Austin   | 12/29/15       | 01/11/16         | CWA     | TX Texas            | Auspro Enterprises notice of intent to file suit against the City of Austin for violations of the Clean Water Act   |

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| 5 | Princeton<br>Battlefield Area<br>Preservation<br>Society | Institute for<br>Advanced Study;<br>Van Note-Harvey<br>Associates, PC;<br>and Pillari Bros.<br>Construction Corp | 01/07/16       | 01/11/16         | CWA     | MD Maryland      | Princeton Battlefield Area Preservation Society notice of intent to file suit against the Institute for Advanced Study; Van Note-Harvey Associates, PC; and Pillari Bros. Construction Corp for violations to the Clean Water Act |
| 6 | Columbia<br>Riverkeeper                                  | Sandvik Special<br>Metals, LLC   | 12/21/15       | 01/11/16         | CWA     | WA<br>Washington | Columbia Riverkeeper Notice of Intent to file suit against<br>Sandvik Special Metals, LLC for violations of the Clean Water<br>Act  |
| 7 | Veronica Guzman  | Falcon Refuse<br>Center  | 12/17/15       | 01/12/16         | CWA     | CA California    | Veronica Guzman (citizen) Notice of Intent to file suit against<br>Falcon Refuse Center for violations of the Clean Water Act   |

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| 8  | The Sierra Club   | HPSD, LLC                           | 12/11/15       | 01/15/16         | CWA     | WV West<br>Virginia | The Sierra Club Notice of Intent to File Suit against HPSD, LLC for violations of the Clean Water Act  |
| 9  | Puget<br>Soundkeeper<br>Alliance  | City of Tacoma                      | 01/12/16       | 01/19/16         | CWA     | WA<br>Washington    | Puget Soundkeeper Alliance Notice of Intent to Sue City of Tacoma for violations of the Clean Water Act and the NPDES permits  |
| 10 | The Sierra Club, Ohio Valley Environmental Coalition, and West Virginia Highlands Conservancy | Penn Virginia<br>Operating Co., LLC | 01/15/16       | 01/22/16         | CWA     | PA<br>Pennsylvania  | The Sierra Club, Ohio Valley Environmental Coalition, and West Virginia Highlands Conservancy notice of intent to sue against Penn Virginia Opertaing Co., LLC for violating and continue to violate, "an effluent standard or limitation" under section 301(a) and 505(a)(1)(A) of Act, 33 U.S.C. 1311(a), 1365(a)(1)(A) by discharging pollutants from at least ten unpermitted point sources. |

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| 11 | Environmental<br>Defense Alliance  | City of Reform              | 01/14/16       | 01/22/16         | CWA     | CA California | Environmental Defense Alliance notice of intent to sue the City of Reform for discharges of pollutants in violation of NPDES Permit No. AL00220915   |
| 12 | Black Warrior<br>Riverkeeper, Inc. | Southeastern<br>Cheese, LLC | 12/24/15       | 02/01/16         | CWA     | AL Alabama    | Black Warrior Riverkeeper, Inc intent to sue against Southeastern Cheese, LLC for overland flow and surface discharges from Sprayfield No. 1 to an unmaed tributary of an unmaed tributary of Cottonwood Creek.  |
| 13 | Environmental<br>Defense Alliance  | Town of Gordon              | 01/16/16       | 02/01/16         | CWA     | AL Alabama    | Environmental Defense Alliance intent to sue against the Town of Gordon for discharges of pollutants in violation of NPDES Permit No. AL0073202, the Town of Gordon discharge pollutants from the Town of Gordon Wastewater Treatment Plant into the Chattahoochee River |

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| 14 | Puget<br>Soundkeeper<br>Alliance                     | Samson Tug and<br>Barge | 01/22/16       | 02/01/16         | CWA     | WA<br>Washington    | Puget Soundkeeper Alliance intent to sue against Samson<br>Tug and Barge for discharges of stormwater and pollutants<br>from, its facility   |
| 15 | The Conservation<br>Law Foundation                   | Bunky's Marina          | 01/26/16       | 02/03/16         | CWA     | MA<br>Massachusetts | The Conservation Law Foundation notice of intent to sue against Bunky's Marina for discharging stormwater directly associated with boat storage, repair, and transportation and boat building and repair |
| 16 | California<br>Sportfishing<br>Protection<br>Alliance | A.L. Gilbert<br>Company | 01/29/16       | 02/05/16         | CWA     | CA California       | California Sportfishing Protection Alliance intent to sue against A.L Gilbert Company for violations of the CWA and California'sGeneral Industrail Storm Water Permit                                    |

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| 17 | The Conservation<br>Law Foundation                               | Wareham Boat<br>Yard & Marina,<br>Inc. | 12/02/15       | 02/07/16         | CWA     | MA<br>Massachusetts | The Conservation Law Foundation notice of intent to sue against Wareham Boat Yard & Marina, Inc. for discharging stormwater fiectly associated with boat storage repair and transportation and boat building and repair |
| 18 | Inland Empire<br>Waterkeeper and<br>Orange County<br>Coastkeeper | Alpha Materials,<br>Inc.               | 08/18/15       | 02/08/16         | CWA     | CA California       | Inland Empire Waterkeeper and Orange County Coastkeeper notice of intent to sue against Alpha Materials, Inc. for discharging of polluted storm water from the Alpha Materials Facility into local surface waters.      |
| 19 | Mark Osterback   | Sumter<br>Correctional<br>Institution  | 01/29/16       | 02/08/16         | CWA     | FL Florida          | Mark Osterback intent to sue against Sumter Correctional Institution for disposing of approximately 300-400 gallons of oil based paint so as to enter groundwater   |

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| 20 | Environmental<br>Defense Center | South Moutain Oil<br>Field  | 01/19/16       | 1/27/2016        | CWA     | CA California | Environmental Defense Center notice of intent to sue against the South Moutain Oil Field regarding violations of section 301 and 402 of the CWA and California's general permit for storm water discharges associate with industrial activities |
| 21 | IAmerica, Inc                   | Highway Safety<br>corporation/Conn<br>ecticut<br>Galvanizing<br>Corporation | 10/21/15       | 1/27/2016        | CWA     |               | Environment America, Inc notice of intent to file suit against<br>Highway Safety corporation/Connecticut Galvanizing<br>Corporation for violations to the Clean Water Act   |